

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In Re:

Chapter 11

URBAN COMMONS 2 WEST LLC, ET AL.,¹

Lead Case No.: 22-11509 (PB)
(Jointly Administered)

Debtors.

**Objection Deadline: May 22, 2023
at 4:00 p.m.**

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**FIFTH STAFFING AND COMPENSATION REPORT BY
GETZLER HENRICH & ASSOCIATES LLC FOR THE PERIOD
MARCH 1, 2023 THROUGH MARCH 31, 2023**

Name of Applicant:

Getzler Henrich & Associates LLC

Date of Retention:

December 8, 2022, *nunc pro tunc* to
November 21, 2022

Period for which compensation and 7
reimbursement is sought:

March 1, 2023 through March 31, 2023

Amount of compensation sought as
actual, reasonable, and necessary:

\$35,607.50

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$0.00

Additional detail is attached hereto as:

Exhibit A – Summary of Compensation and Expenses

Exhibit B – Summary of Hours and Fees Incurred by Category

Exhibit C – Detailed Time Descriptions by Category by Professional

¹ Jointly administered with Urban Commons 2 West II LLC (Tax ID: **-***7987), Urban Commons 2 West III LLC (Tax ID: **-***3270), Urban Commons 2 West IV LLC (Tax ID: **-***8418), and Urban Commons 2 West Operating Tenant LLC (Tax ID: **-***0849), with a shared mailing address of 3334 East Coast Highway, No. 350, Corona Del Mar, CA 92625.

Getzler Henrich & Associates, LLC (“Getzler Henrich”) hereby provides its Fifth staffing and compensation report for the period March 1, 2023 through March 31, 2023 (the “Fifth Staffing and Compensation Report” and the “Fifth Staffing and Compensation Report Period”) in accordance with the *Order Granting Debtors’ Application to (I) Employ and Retain Getzler Henrich & Associates LLC Effective as of November 21, 2022, (II) Affirm Designation of Mark D. Podgainsky as Chief Restructuring Officer Effective as of November 21, 2022, and (III) Employ and Retain Bernard A. Katz as Independent Manager of the Debtors* [Docket No. 60] (the “Retention Order”).

As set forth in the Fourth Staffing and Compensation Report, Getzler Henrich incurred \$35,607.50 in aggregate compensation and \$0.00 for actual and necessary expenses during the Fourth Staffing and Compensation Report Period.

WHEREFORE, pursuant to the Retention Order, Getzler Henrich hereby submits its Fifth Staffing and Compensation Report for the Fifth Staffing and Compensation Report Period.

Dated: New York, New York
May 2, 2023

By: /s/ Mark D. Podgainsky
Name: Mark D. Podgainsky
Title: Managing Director
Getzler Henrich & Associates LLC
mpodgainsky@getzlerhenrich.com
212-540-4482



May 2, 2023

ATTN: Bernie Katz
Urban Commons 2 West LLC , *et al.* , Case #22-11509
3334 E. Coast Hwy #350
Corona Del Mar, CA 92625

Urban Commons 2 West LLC , *et al.*
EXHIBIT A

CONSULTING SERVICES RENDERED MARCH 1, 2023 - MARCH 31, 2023

TOTAL FEES:	\$35,607.50
TOTAL EXPENSES:	<u>\$0.00</u>
GRAND TOTAL:	<u>\$35,607.50</u>

STAFF MEMBER	HOURS	RATE2	TOTAL
Mark Podgainy	49.9	\$675.00	\$33,682.50
Jake Ringelstein	5.5	350	\$1,925.00
TOTAL	55.4	\$642.73	\$35,607.50



May 2, 2023

ATTN: Bernie Katz
Urban Commons 2 West LLC , *et al.* , Case #22-11509
3334 E. Coast Hwy #350
Corona Del Mar, CA 92625

Urban Commons 2 West LLC , *et al.*

EXHIBIT B

ACTIVITY	HOURS	TOTAL
Business Operations	9.8	\$6,615.00
Cash Flow & Financial Projections	3.0	\$2,025.00
Cash Management/Analysis	7.2	\$4,860.00
Claims Administration and Objections	0.3	\$202.50
Employment and Fee Applications	2.0	\$1,350.00
Financing and Cash Collateral	3.6	\$2,430.00
Meetings and Communications with Creditors	3.8	\$2,565.00
Plan and Disclosure Statement	4.8	\$3,240.00
Reporting	9.1	\$4,355.00
Sale of Business and Related Issues	11.8	\$7,965.00
FEES BY ACTIVITY	55.4	\$35,607.50



May 2, 2023

ATTN: Bernie Katz
Urban Commons 2 West LLC , *et al.* , Case #22-11509
3334 E. Coast Hwy #350
Corona Del Mar, CA 92625

Urban Commons 2 West LLC, et al.

EXHIBIT C

Staff Member	Category	Date	Quantity	Bill Rate	Billable (\$)	Notes
Mark Podgainy	Business Operations	3/1/23	1.2	\$675.00	\$810.00	Review of PCR 1.0 and related correspondence w/ S Bacchus .1 and K San Felippo .1
Mark Podgainy	Business Operations	3/2/23	0.4	\$675.00	\$270.00	Attended to correspondence w/ J MacAvoy, M Nakley, C Kang, T Klestadt and J Pasternak re: Cushman & Wakefield engagement letter and related retainer
Mark Podgainy	Business Operations	3/2/23	0.2	\$675.00	\$135.00	Reviewed revised C&W engagement letter
Mark Podgainy	Business Operations	3/2/23	0.1	\$675.00	\$67.50	Correspondence w/ AEI re: PCR
Mark Podgainy	Business Operations	3/3/23	0.8	\$675.00	\$540.00	Preparation for .3 and participation .5 on tele conv w/ AEI re: PCR draft
Mark Podgainy	Business Operations	3/3/23	0.6	\$675.00	\$405.00	Attended to correspondence w/ J MacAvoy, K Aiello, J Pasternak, M Nakleh and T Klestadt re: C&W engagement letter changes and execution of signature pages and deposit
Mark Podgainy	Business Operations	3/3/23	0.4	\$675.00	\$270.00	Added to edits of AEI report and scanned and sent to AEI
Mark Podgainy	Business Operations	3/4/23	0.3	\$675.00	\$202.50	Review revised C&W appraisal engagement letter and executed .2; related correspondence w/ J Pasternak .1
Mark Podgainy	Business Operations	3/6/23	0.2	\$675.00	\$135.00	Call w/ AEI re: changes to the PCR
Mark Podgainy	Business Operations	3/6/23	0.1	\$675.00	\$67.50	Correspondence w/ K Aiello and M Nakleh re: C and W engagement letter
Mark Podgainy	Business Operations	3/6/23	0.1	\$675.00	\$67.50	Correspondence w/ M Nakleh and J Pasternak re: C&W engagement letter
Mark Podgainy	Business Operations	3/7/23	0.3	\$675.00	\$202.50	Execute revised C&W engagement letter .1 and related correspondence w/ K Aiello, A Heymann, and J Pasternak .2
Mark Podgainy	Business Operations	3/8/23	0.1	\$675.00	\$67.50	Follow up with AEI re: finalized report
Mark Podgainy	Business Operations	3/8/23	0.1	\$675.00	\$67.50	Correspondence w/ J Pasternak re: C&W signature
Mark Podgainy	Business Operations	3/8/23	0.1	\$675.00	\$67.50	Correspondence w/ C Kang of JLL re: additional costs due to C&W engagement
Mark Podgainy	Business Operations	3/9/23	0.1	\$675.00	\$67.50	Correspondence w/ AEI re: report status
Mark Podgainy	Business Operations	3/9/23	0.2	\$675.00	\$135.00	Review of insurance certificate .1 and related correspondence w/ Marsh and US Trustee's office .1
Mark Podgainy	Business Operations	3/10/23	0.4	\$675.00	\$270.00	Discussions w/ K Aiello and J Pasternak re: BPCA appraisal memo
Mark Podgainy	Business Operations	3/10/23	0.6	\$675.00	\$405.00	Attend to correspondence w/ A Heymann, K Aiello, J Pasternak and C Kang re: BPCA appraisal memo
Mark Podgainy	Business Operations	3/10/23	0.3	\$675.00	\$202.50	Review of BPCA appraisal memo
Mark Podgainy	Business Operations	3/10/23	0.4	\$675.00	\$270.00	Review of revised AEI report and identify further edits
Mark Podgainy	Business Operations	3/10/23	0.1	\$675.00	\$67.50	Tele conv w/ AEI re: changes to PCR and timing of revised report
Mark Podgainy	Business Operations	3/13/23	0.2	\$675.00	\$135.00	Tele conv w/ B Katz re: bank account, PCR and land appraisal
Mark Podgainy	Business Operations	3/14/23	0.8	\$675.00	\$540.00	Review of memo to appraisers .5 and related discussion w/ K Aiello .3
Mark Podgainy	Business Operations	3/14/23	0.2	\$675.00	\$135.00	Correspondence re: memo to appraisers
Mark Podgainy	Business Operations	3/14/23	0.8	\$675.00	\$540.00	Call w/ J Pasternak, R Rattet, B Katz, K Aiello, T Klestadt, M Hiller re: land appraisal, proposed memo to appraisers, and related implications
Mark Podgainy	Business Operations	3/15/23	0.5	\$675.00	\$337.50	Review of memo to independent appraiser and related April 2022 BPCA Ground Reset Briefing
Mark Podgainy	Business Operations	3/17/23	0.2	\$675.00	\$135.00	Review of appraisers' decision re: land FMV .1 and related correspondence w/ counsel .1
Business Operations Total			9.8		\$6,615.00	

Staff Member	Category	Date	Quantity	Bill Rate	Billable (\$)	Notes
Mark Podgainsky	Cash Flow & Financial Project	3/1/23	0.2	\$675.00	\$135.00	Attend to correspondence w/ J Pasternak and B Katz re: cash flow projection
Mark Podgainsky	Cash Flow & Financial Project	3/1/23	0.8	\$675.00	\$540.00	Completed 13-week cash flow projection and sent to B Katz and J Pasternak
Mark Podgainsky	Cash Flow & Financial Project	3/2/23	0.7	\$675.00	\$472.50	Call w/ J Pasternak and B Katz re: new DIP budget
Mark Podgainsky	Cash Flow & Financial Project	3/2/23	0.5	\$675.00	\$337.50	Reviewed and revised second DIP budget draft based on discussion w/ J Pasternak and B Katz and sent to BPC DIP Lender
Mark Podgainsky	Cash Flow & Financial Project	3/6/23	0.1	\$675.00	\$67.50	Tele conv w/ B Katz re: draft second DIP budget
Mark Podgainsky	Cash Flow & Financial Project	3/6/23	0.7	\$675.00	\$472.50	Preparation of DIP AvB for the weeks ended 2/25 and 3/4, and send to lender
Cash Flow & Financial Projections Total			3.0		\$2,025.00	
Mark Podgainsky	Cash Management/Analysis	3/1/23	0.1	\$675.00	\$67.50	Correspondence w/ A Ogunleye re: UST fees payment
Mark Podgainsky	Cash Management/Analysis	3/1/23	0.4	\$675.00	\$270.00	Prepared and sent payments to UST re: Q4 2022 UST fees
Mark Podgainsky	Cash Management/Analysis	3/2/23	0.5	\$675.00	\$337.50	Prepared wire request forms .2 and related calls w/ Signature Bank .2 and with Cushman & Wakefield .1
Mark Podgainsky	Cash Management/Analysis	3/8/23	0.1	\$675.00	\$67.50	Review of DHC February fee statement
Mark Podgainsky	Cash Management/Analysis	3/8/23	0.1	\$675.00	\$67.50	Review of bank account status to confirm receipt of draw wire
Mark Podgainsky	Cash Management/Analysis	3/9/23	0.2	\$675.00	\$135.00	Preparation of wire requests for payments
Mark Podgainsky	Cash Management/Analysis	3/9/23	0.1	\$675.00	\$67.50	Correspondence w/ Signature Bank re: approval of presented check
Mark Podgainsky	Cash Management/Analysis	3/10/23	0.2	\$675.00	\$135.00	Call w/ S Bacchus re: residential condo invoices
Mark Podgainsky	Cash Management/Analysis	3/12/23	0.2	\$675.00	\$135.00	Correspondence w/ J Pasternak re: changing bank account .1 and related correspondence w/ A Facciano .1
Mark Podgainsky	Cash Management/Analysis	3/12/23	0.2	\$675.00	\$135.00	Gather and send documents to open new account
Mark Podgainsky	Cash Management/Analysis	3/13/23	0.4	\$675.00	\$270.00	Correspondence w/ C Essig, S Smith, T Tiantian and Stretto re: opening new bank account in light of Signature Bank issues
Mark Podgainsky	Cash Management/Analysis	3/14/23	0.2	\$675.00	\$135.00	Initial review of residential condo invoices .1 and related correspondence w/ K Aiello .1
Mark Podgainsky	Cash Management/Analysis	3/14/23	0.1	\$675.00	\$67.50	Correspondence w/ M Whisby re: new account status
Mark Podgainsky	Cash Management/Analysis	3/15/23	0.1	\$675.00	\$67.50	Correspondence w/ M Wisbey re: new bank account status
Mark Podgainsky	Cash Management/Analysis	3/16/23	0.2	\$675.00	\$135.00	Correspondence w/ M Wisbey re: new East West bank account
Mark Podgainsky	Cash Management/Analysis	3/17/23	0.1	\$675.00	\$67.50	Correspondence w/ M Wisbey re: bank account name change
Mark Podgainsky	Cash Management/Analysis	3/17/23	0.2	\$675.00	\$135.00	Call .1 and correspondence .1 w/ AEI re: invoice and wiring instructions
Mark Podgainsky	Cash Management/Analysis	3/17/23	0.1	\$675.00	\$67.50	Tele conv w/ B Katz re: US Trustee checks
Mark Podgainsky	Cash Management/Analysis	3/17/23	0.2	\$675.00	\$135.00	Preparation of wire form for payment .1 and related tele conv w/ Signature re: wire confirmation .1;
Mark Podgainsky	Cash Management/Analysis	3/21/23	0.1	\$675.00	\$67.50	Call w/ A Heymann re: approval of common charge invoices
Mark Podgainsky	Cash Management/Analysis	3/24/23	0.2	\$675.00	\$135.00	Prepared wire request form and sent to Signature Bank .1 and related verbal confirmation of wire instructions .1
Mark Podgainsky	Cash Management/Analysis	3/24/23	0.1	\$675.00	\$67.50	Correspondence w/ S Bacchus re: residential condo invoices
Mark Podgainsky	Cash Management/Analysis	3/27/23	0.1	\$675.00	\$67.50	Confirmed draw wire instructions with BPC Lender
Mark Podgainsky	Cash Management/Analysis	3/28/23	0.6	\$675.00	\$405.00	Tele convs w/ S Bacchus re: review of residential condo invoice support .5 and related correspondence w/ S Bacchus and K Aiello .1
Mark Podgainsky	Cash Management/Analysis	3/28/23	1.1	\$675.00	\$742.50	Detailed review and analysis of residential condo invoices for November, December, January and February
Mark Podgainsky	Cash Management/Analysis	3/28/23	0.2	\$675.00	\$135.00	Set up of software for new East West bank account
Mark Podgainsky	Cash Management/Analysis	3/28/23	0.2	\$675.00	\$135.00	Prepared and signed wire form for payment
Mark Podgainsky	Cash Management/Analysis	3/29/23	0.2	\$675.00	\$135.00	Correspondence w/ EastWest re: wire form .1 and related call re: confirmation .1
Mark Podgainsky	Cash Management/Analysis	3/29/23	0.2	\$675.00	\$135.00	Correspondence w/ T Tiantian and Signature Bank re: transition of banking to East West
Mark Podgainsky	Cash Management/Analysis	3/29/23	0.1	\$675.00	\$67.50	Call w/ S Bacchus re: residential condo invoices change
Mark Podgainsky	Cash Management/Analysis	3/30/23	0.1	\$675.00	\$67.50	Correspondence w/ S Bacchus and K Aiello re: residential condo invoices status
Mark Podgainsky	Cash Management/Analysis	3/31/23	0.2	\$675.00	\$135.00	Review of Herrick legal fee summary .1 and related correspondence w/ J Pasternak and S Smith .1
Mark Podgainsky	Cash Management/Analysis	3/31/23	0.1	\$675.00	\$67.50	Follow up with S Bacchus re: residential condo invoices
Cash Management/Analysis Total			7.2		\$4,860.00	
Mark Podgainsky	Claims Administration and OI	3/23/23	0.2	\$675.00	\$135.00	Initial review of residential board cure statement
Mark Podgainsky	Claims Administration and OI	3/24/23	0.1	\$675.00	\$67.50	Correspondence w/ J Pasternak re: BPCA claim

Staff Member	Category	Date	Quantity	Bill Rate	Billable (\$)	Notes
	Claims Administration and Objections Total		0.3		\$202.50	
Mark Podgainsky	Employment and Fee Applica	3/15/23	0.8	\$675.00	\$540.00	Initial preparation of time and expense detail for February staffing report
Mark Podgainsky	Employment and Fee Applica	3/23/23	0.6	\$675.00	\$405.00	Completed preparation of time and expense detail for February fee statement
Mark Podgainsky	Employment and Fee Applica	3/24/23	0.4	\$675.00	\$270.00	Final preparation of February fee statement and sent to counsel for distribution
Mark Podgainsky	Employment and Fee Applica	3/27/23	0.2	\$675.00	\$135.00	Review of staffing report revisions from counsel .1 and related correspondence .1
	Employment and Fee Applications Total		2.0		\$1,350.00	
Mark Podgainsky	Financing and Cash Collateral	3/2/23	0.3	\$675.00	\$202.50	Correspondence w/ C Essig re: DIP draw request .2 and related modification of DIP draw request .1
Mark Podgainsky	Financing and Cash Collateral	3/6/23	0.3	\$675.00	\$202.50	Preparation of sixth DIP draw and related documentation, and sent to lender
Mark Podgainsky	Financing and Cash Collateral	3/6/23	0.2	\$675.00	\$135.00	Correspondence w/ C Essig and J Pasternak re: draft second DIP budget
Mark Podgainsky	Financing and Cash Collateral	3/7/23	0.5	\$675.00	\$337.50	Call w C Essig re: draft second DIP budget
Mark Podgainsky	Financing and Cash Collateral	3/22/23	0.1	\$675.00	\$67.50	Call w/ C Essig re: DIP budget
Mark Podgainsky	Financing and Cash Collateral	3/24/23	1.2	\$675.00	\$810.00	Prepared variance reports for the weeks ended 3/11 and 3/18 and sent to BPC Lender
Mark Podgainsky	Financing and Cash Collateral	3/24/23	0.4	\$675.00	\$270.00	Prepared DIP loan draw request and sent to DIP lender
Mark Podgainsky	Financing and Cash Collateral	3/27/23	0.2	\$675.00	\$135.00	Correspondence w/ C Essig re: supporting documentation for DIP draw
Mark Podgainsky	Financing and Cash Collateral	3/28/23	0.1	\$675.00	\$67.50	Correspondence w/ C Essig and J Pasternak re: review of DHC fees
Mark Podgainsky	Financing and Cash Collateral	3/29/23	0.2	\$675.00	\$135.00	Correspondence w/ C Essig re: insurance issues
Mark Podgainsky	Financing and Cash Collateral	3/31/23	0.1	\$675.00	\$67.50	Correspondence w/ C Essig re: DIP budget
	Financing and Cash Collateral Total		3.6		\$2,430.00	
Mark Podgainsky	Meetings and Communicatio	3/2/23	0.5	\$675.00	\$337.50	Call w/ counsel, B Katz and union re: plan and sale process
Mark Podgainsky	Meetings and Communicatio	3/7/23	0.2	\$675.00	\$135.00	Correspondence w/ J MacAvoy, C Kang, A Heymann and J Pasternak re: order referenced in JLL appraisal
Mark Podgainsky	Meetings and Communicatio	3/15/23	0.1	\$675.00	\$67.50	Correspondence w/ J Pasternak re: update on Plan discussions with BPC Lender
Mark Podgainsky	Meetings and Communicatio	3/16/23	0.1	\$675.00	\$67.50	Correspondence w/ union counsel re: answers to question and setting up meeting
Mark Podgainsky	Meetings and Communicatio	3/16/23	0.2	\$675.00	\$135.00	Correspondence w/ J MacAvoy and J Pasternak re: request to meet with brokers
Mark Podgainsky	Meetings and Communicatio	3/17/23	0.2	\$675.00	\$135.00	Attended to correspondence w/ J MacAvoy and J Pasternak re: meeting w/ brokers
Mark Podgainsky	Meetings and Communicatio	3/20/23	0.4	\$675.00	\$270.00	Call w/ union counsel, R Rattet, J Pasternak and B Katz re: union contract negotiations and cure amount
Mark Podgainsky	Meetings and Communicatio	3/20/23	0.1	\$675.00	\$67.50	Correspondence w/ J Pasternak re: deadline for response to appraisal decision
Mark Podgainsky	Meetings and Communicatio	3/21/23	0.3	\$675.00	\$202.50	Discussion w/ J Pasternak re: estate and buyer negotiations with key creditors
Mark Podgainsky	Meetings and Communicatio	3/21/23	0.1	\$675.00	\$67.50	Correspondence w/ J Pasternak re: draft motion for judicial review
Mark Podgainsky	Meetings and Communicatio	3/23/23	0.1	\$675.00	\$67.50	Correspondence w/ M DuVal re: motion for judicial review of appraiser's conclusions
Mark Podgainsky	Meetings and Communicatio	3/24/23	0.1	\$675.00	\$67.50	Attend to correspondence w/ J Pasternak re: update on upcoming BPCA meeting
Mark Podgainsky	Meetings and Communicatio	3/29/23	0.3	\$675.00	\$202.50	Correspondence w/ J Pasternak, A Etra, B Katz and J MacAvoy re: meeting with brokers to review sale process
Mark Podgainsky	Meetings and Communicatio	3/30/23	0.1	\$675.00	\$67.50	Review of draft stipulation to extend time to assume/reject leases re: BPCA
Mark Podgainsky	Meetings and Communicatio	3/30/23	0.1	\$675.00	\$67.50	Correspondence w/ J Pasternak and B Katz re: pre-conditions for sharing information with BPCA and their broker
Mark Podgainsky	Meetings and Communicatio	3/31/23	0.8	\$675.00	\$540.00	Meeting w/ BPCA, Fried Frank, DHC, and Newmark re: sale process
Mark Podgainsky	Meetings and Communicatio	3/31/23	0.1	\$675.00	\$67.50	Correspondence w/ J Pasternak re: union discussion follow up
	Meetings and Communications with Creditor		3.8		\$2,565.00	
Mark Podgainsky	Plan and Disclosure Statemer	3/16/23	0.1	\$675.00	\$67.50	Correspondence w/ J Pasternak re: GUC treatment
Mark Podgainsky	Plan and Disclosure Statemer	3/16/23	1.7	\$675.00	\$1,147.50	Review of draft plan and initial review of disclosure statement
Mark Podgainsky	Plan and Disclosure Statemer	3/17/23	1.8	\$675.00	\$1,215.00	Continued review of disclosure statement and make comments and edits 1.6; related correspondence w/ J Pasternak .2
Mark Podgainsky	Plan and Disclosure Statemer	3/19/23	0.7	\$675.00	\$472.50	Review of revised Plan and Disclosure Statement and edited/made comments .5; related correspondence w/ counsel and B Katz .2
Mark Podgainsky	Plan and Disclosure Statemer	3/20/23	0.2	\$675.00	\$135.00	Review of changes to plan and disclosure statement .1 and related correspondence w/ B Katz and J Pasternak .1
Mark Podgainsky	Plan and Disclosure Statemer	3/23/23	0.2	\$675.00	\$135.00	Correspondence w/ T Tiantian and J Pasternak re: comments and questions regarding POL/DS to date
Mark Podgainsky	Plan and Disclosure Statemer	3/27/23	0.1	\$675.00	\$67.50	Review of further comments from T Tiantian re: Plan of Liquidation

Staff Member	Category	Date	Quantity	Bill Rate	Billable (\$)	Notes
	Plan and Disclosure Statement Total		4.8		\$3,240.00	
Jake Ringelstein	Reporting	3/3/23	0.5	\$350.00	\$175.00	Meeting w/ M Podgainy re: February MOR
Jake Ringelstein	Reporting	3/3/23	0.3	\$350.00	\$105.00	Initial preparation of February income statement
Mark Podgainy	Reporting	3/3/23	0.5	\$675.00	\$337.50	Meeting w/ J Ringelstein re: February MOR
Jake Ringelstein	Reporting	3/6/23	1.1	\$350.00	\$385.00	Revised February income statement
Mark Podgainy	Reporting	3/6/23	0.8	\$675.00	\$540.00	Work on February income statements and balance sheets for the MORs
Jake Ringelstein	Reporting	3/7/23	0.5	\$350.00	\$175.00	Updating February balance sheet
Jake Ringelstein	Reporting	3/8/23	0.8	\$350.00	\$280.00	Review of February MOR income statement and balance sheet with M. Podgainy .4 and make related revisions .4
Mark Podgainy	Reporting	3/8/23	0.4	\$675.00	\$270.00	Review of in process February financial statements
Jake Ringelstein	Reporting	3/13/23	0.5	\$350.00	\$175.00	Meeting w/ M Podgainy re: February Balance Sheet Review
Mark Podgainy	Reporting	3/13/23	0.5	\$675.00	\$337.50	Meeting w/ J Ringelstein re: February balance sheet
Jake Ringelstein	Reporting	3/15/23	0.6	\$350.00	\$210.00	Initial preparation of February MOR forms for two debtors
Mark Podgainy	Reporting	3/15/23	0.1	\$675.00	\$67.50	Correspondence w/ B Katz re: February financial statements
Jake Ringelstein	Reporting	3/16/23	1.2	\$350.00	\$420.00	Initial preparation of February MOR forms for the three remaining debtors
Mark Podgainy	Reporting	3/17/23	1.3	\$675.00	\$877.50	Reviewed and finalized February MOR forms for all debtors 1.2; related correspondence w/ counsel .1
	Reporting Total		9.1		\$4,355.00	
Mark Podgainy	Sale of Business and Related	3/2/23	0.1	\$675.00	\$67.50	Correspondence w/ K Shea and S Bacchus re: 3/3 site visit
Mark Podgainy	Sale of Business and Related	3/3/23	0.5	\$675.00	\$337.50	Participated in weekly status update call .4 and related review of status update document .1
Mark Podgainy	Sale of Business and Related	3/3/23	0.1	\$675.00	\$67.50	Correspondence w/ S Bacchus, K Shea and F Ades re: site visit scheduling
Mark Podgainy	Sale of Business and Related	3/6/23	0.1	\$675.00	\$67.50	Correspondence w/ K Shea and S Bacchus re: site visit scheduling
Mark Podgainy	Sale of Business and Related	3/9/23	0.2	\$675.00	\$135.00	Correspondence w/ J Shevins, K Shea and S Bacchus re: tour scheduling
Mark Podgainy	Sale of Business and Related	3/9/23	0.5	\$675.00	\$337.50	Participated on weekly call re: sale process .4 and related review of status document .1
Mark Podgainy	Sale of Business and Related	3/9/23	0.1	\$675.00	\$67.50	Correspondence w/ potential buyer
Mark Podgainy	Sale of Business and Related	3/10/23	0.2	\$675.00	\$135.00	Correspondence w/ K Shea and S Bacchus re: buyer questions and answers
Mark Podgainy	Sale of Business and Related	3/13/23	0.1	\$675.00	\$67.50	Tele conv w/ A Heymann re: due diligence question
Mark Podgainy	Sale of Business and Related	3/13/23	0.3	\$675.00	\$202.50	Correspondence w/ K Shea, J Pasternak and S Bacchus re: due diligence questions
Mark Podgainy	Sale of Business and Related	3/13/23	0.1	\$675.00	\$67.50	Correspondence w/ S Bacchus and K Shea re: site visit scheduling
Mark Podgainy	Sale of Business and Related	3/14/23	0.2	\$675.00	\$135.00	Correspondence w/ S Bacchus, K Shea, C Essig and J Shevins re: site tours
Mark Podgainy	Sale of Business and Related	3/14/23	0.3	\$675.00	\$202.50	Correspondence w/ S Bacchus, J Pasternak, K Shea, and J Shevins re: due diligence questions and responses
Mark Podgainy	Sale of Business and Related	3/14/23	0.1	\$675.00	\$67.50	Call w/ B Katz re: site visits
Mark Podgainy	Sale of Business and Related	3/16/23	0.1	\$675.00	\$67.50	Correspondence w/ K Shea re: scheduling potential buyer tour
Mark Podgainy	Sale of Business and Related	3/16/23	0.1	\$675.00	\$67.50	Correspondence w/ K Shea re: answers to due diligence question
Mark Podgainy	Sale of Business and Related	3/16/23	0.9	\$675.00	\$607.50	Review of weekly brokerage update .1 and participation on all-hands weekly broker meeting .8
Mark Podgainy	Sale of Business and Related	3/16/23	0.1	\$675.00	\$67.50	Review of due diligence information from S Bacchus
Mark Podgainy	Sale of Business and Related	3/17/23	0.1	\$675.00	\$67.50	Correspondence w/ K Shea and S Bacchus re: tour scheduling
Mark Podgainy	Sale of Business and Related	3/17/23	0.5	\$675.00	\$337.50	Gather due diligence information for brokers .2 and related correspondence .3
Mark Podgainy	Sale of Business and Related	3/17/23	0.3	\$675.00	\$202.50	Tele conv w/ K Aiello re: due diligence questions
Mark Podgainy	Sale of Business and Related	3/19/23	0.2	\$675.00	\$135.00	Correspondence w/ B Katz and R Rattet re: sale process strategy
Mark Podgainy	Sale of Business and Related	3/19/23	0.5	\$675.00	\$337.50	Tele conv w/ B Katz re: sale process
Mark Podgainy	Sale of Business and Related	3/20/23	0.6	\$675.00	\$405.00	Research answers to due diligence questions .3 and related correspondence w/ K Aiello, K Shea and J Shevins .3
Mark Podgainy	Sale of Business and Related	3/20/23	0.5	\$675.00	\$337.50	Tele conv w/ A Etra re: status of sale process and related issues
Mark Podgainy	Sale of Business and Related	3/20/23	0.1	\$675.00	\$67.50	Review of sale flyer and provide feedback to G Corbin
Mark Podgainy	Sale of Business and Related	3/20/23	0.1	\$675.00	\$67.50	Correspondence w/ C Essig re: property tour
Mark Podgainy	Sale of Business and Related	3/21/23	0.1	\$675.00	\$67.50	Correspondence w/ S Bacchus re: site visit approval
Mark Podgainy	Sale of Business and Related	3/21/23	0.1	\$675.00	\$67.50	Correspondence w/ A Etra re: seller financing
Mark Podgainy	Sale of Business and Related	3/21/23	0.1	\$675.00	\$67.50	Correspondence w/ J Shevins re: due diligence questions
Mark Podgainy	Sale of Business and Related	3/22/23	0.1	\$675.00	\$67.50	Correspondence w/ K Shea and S Bacchus re: property tour scheduling

Staff Member	Category	Date	Quantity	Bill Rate	Billable (\$)	Notes
Mark Podgainy	Sale of Business and Related	3/22/23	0.1	\$675.00	\$67.50	Correspondence w/ A Etra re: sale process
Mark Podgainy	Sale of Business and Related	3/23/23	0.1	\$675.00	\$67.50	Review of sale process update from K Shea in advance of call
Mark Podgainy	Sale of Business and Related	3/23/23	0.7	\$675.00	\$472.50	Participated on weekly sale update call .6 and related post-call correspondence .1
Mark Podgainy	Sale of Business and Related	3/24/23	0.3	\$675.00	\$202.50	Tele conv w/ B Katz re: sale process and related cures
Mark Podgainy	Sale of Business and Related	3/27/23	0.3	\$675.00	\$202.50	Tele con w/ S Bacchus re: site visit scheduling .1 and related correspondence w/ S Bacchus, K Shea and J Shevins .2
Mark Podgainy	Sale of Business and Related	3/28/23	0.3	\$675.00	\$202.50	Correspondence w/ S Bacchus, J Shevins and K Shea re: due diligence questions and site visit scheduling
Mark Podgainy	Sale of Business and Related	3/29/23	0.3	\$675.00	\$202.50	Tele conv w/ J Shevins and K Shea re: due diligence questions
Mark Podgainy	Sale of Business and Related	3/29/23	0.2	\$675.00	\$135.00	Tele conv w/ J Pasternak re: due diligence questions .1 and related correspondence .1
Mark Podgainy	Sale of Business and Related	3/30/23	0.5	\$675.00	\$337.50	Review of weekly update from brokers and take notes to prepare for upcoming group call .4; related correspondence w/ A Etra .1
Mark Podgainy	Sale of Business and Related	3/30/23	1.1	\$675.00	\$742.50	Participated on group call to discuss sale process
Mark Podgainy	Sale of Business and Related	3/30/23	0.1	\$675.00	\$67.50	Correspondence w/ K Shea and S Bacchus re: site visits
Mark Podgainy	Sale of Business and Related	3/30/23	0.2	\$675.00	\$135.00	Review of historical and projected PILOT numbers provided by BPCA .1 and related correspondence w/ brokers .1
Mark Podgainy	Sale of Business and Related	3/31/23	0.2	\$675.00	\$135.00	Tele conv w/ B Katz re: sale process and related issues
Sale of Business and Related Issues Total			11.8		\$7,965.00	
Grand Total			55.4		\$35,607.50	